

360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 17 2023 2604 NICHOLS / Pct #1		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000/10-2											
	SERVICE PERIOD FROM TO 09/01/23 10/02/23 ✓	BILLING DATE 10/04/23												
READ DATE(G) 10/02/23 METER NUM. 3237326 PRES. READ 1018 PREV. READ ✓ 991 TOTAL CCF 27	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>21.74</td> </tr> <tr> <td>COST OF GAS</td> <td>8.42</td> </tr> <tr> <td>THIS MONTH</td> <td>49.16</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	21.74	COST OF GAS	8.42	THIS MONTH	49.16
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RECEIVED OCT 12 2023 BY: <i>DB</i>	010-54410-612 <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>DB</i>											
	TOTAL NOW DUE		49.16											
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 10/20/2023 49.16											

1331 MATAGORDA COUNTY BARN MESSAGES

***** **DUE DATE 10-20-23** *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

3667

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 18 2023 1700 7TH ST / Co. Crthse.		ACCOUNT NUMBER <i>Inv.</i> 36061-2530980000 / 9-29	
	SERVICE PERIOD 08/31/23	FROM TO 09/29/23 ✓	BILLING DATE 10/04/23	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/29/23 11808 ✓ 57510 ✓ 57510 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
<i>Shelly Scott 010-2410-570</i>		<i>* OCT 18 2023 turned in @ 2:15 after cut off. *CMOB received BC Gas bill 10-11-23 and it paid 10/16/23. This bill is due 10/20/23 - so it will be paid on 10/23/23 but it will be late</i>		Approved County Auditor <i>SR [Signature]</i>
		TOTAL NOW DUE	19.00	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
		0.00	10/20/2023 19.00	

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MESSAGES

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